

Debtor 1 JOSEPH M. CAVLOVICHDebtor 2
(Spouse, if filing) MELANIE S. CAVLOVICHUnited States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 14-24444GLT

Form 4100N

Notice of Final Cure Payment - AMENDED**10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage InformationName of creditor: PNC BANK NACourt claim no. (if known):
8-2Last 4 digits of any number you use to identify the debtor's account 4 8 3 7Property Address: 10 CHRISTLER ST
PITTSBURGH PA 15223**Part 2: Cure Amount****Total cure disbursements made by the trustee:****Amount**

a. Allowed prepetition arrearage:	(a) \$ <u>57.89</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>57.89</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>57.89</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$540.39

The next postpetition payment is due on

1 / 1 / 2020
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 JOSEPH M. CAVLOVICH
Name

Case number (if known) 14-24444GLT

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 03/25/2020

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **JOSEPH M. CAVLOVICH**
Name

Case number (if known) **14-24444GLT**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
01/26/2016	0977764	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	57.89
				57.89

MORTGAGE REGULAR PAYMENT (Part 3)

02/24/2015	0933288	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,746.90
03/26/2015	0937353	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	612.80
04/24/2015	0941542	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	494.33
05/26/2015	0945617	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	494.42
06/23/2015	0949550	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	498.06
07/28/2015	0953640	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	635.35
08/26/2015	0957671	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	501.29
09/28/2015	0961570	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	508.48
10/26/2015	0965568	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	592.73
11/24/2015	0969733	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	686.33
12/22/2015	0973698	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	790.01
01/26/2016	0977764	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	775.18
02/24/2016	0981673	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	515.77
03/28/2016	0985728	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	515.77
04/22/2016	0989898	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	515.77
05/24/2016	0993868	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	515.77
06/27/2016	1002636	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	515.77
07/26/2016	1006589	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	515.77
08/26/2016	1010604	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	515.77
09/27/2016	1014552	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	515.77
10/26/2016	1018267	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	515.77
11/21/2016	1021559	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	515.77
12/21/2016	1024884	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	515.77
01/27/2017	1028374	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	515.77
02/24/2017	1031771	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	515.77
03/28/2017	1035214	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	515.77
04/21/2017	1038482	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	515.77
05/25/2017	1041766	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	515.77
06/27/2017	1045148	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	515.77
07/25/2017	1048446	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	515.77
08/25/2017	1051807	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	515.77
09/26/2017	1055130	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	515.77
10/25/2017	1058488	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	515.77
11/21/2017	1061737	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	515.77
12/21/2017	1065044	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	515.77
01/25/2018	1068467	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	515.77
02/23/2018	1071650	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	515.77
03/28/2018	1074836	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	515.77
04/24/2018	1078083	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	515.77
05/25/2018	1081359	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	515.77
06/22/2018	1084478	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	515.77
07/26/2018	1087724	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	515.77
08/28/2018	1090943	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	515.77
09/25/2018	1094076	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	515.77
10/29/2018	1097322	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	515.77
11/27/2018	1100442	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	515.77
12/21/2018	1103544	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	548.21
01/25/2019	1106785	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	531.99
02/25/2019	1110026	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	531.99
03/25/2019	1113311	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	531.99
04/26/2019	1116629	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	531.99
05/24/2019	1120018	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	531.99
06/25/2019	1123436	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	531.99
07/29/2019	1126873	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	6,867.99
08/27/2019	1130357	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	531.99
09/24/2019	1133620	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	433.71
10/24/2019	1136996	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	630.27
11/25/2019	1140453	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	471.21

Debtor 1 JOSEPH M. CAVLOVICH Case number (if known) 14-24444GLT
Name

Disbursement History

Date	Check #	Name	Posting Type	Amount
				38,547.38

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

JOSEPH M. CAVLOVICH
MELANIE S. CAVLOVICH
10 CHRISTLER STREET
PITTSBURGH, PA 15223

KENNETH STEIDL ESQ
STEIDL & STEINBERG
707 GRANT ST STE 2830
PITTSBURGH, PA 15219

PNC BANK NA
3232 NEWMARK DR
MIAMISBURG, OH 45342

KML LAW GROUP PC*
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

3/25/20

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee